

State of Arizona



Campaign Finance Report

STOP PAYDAY LOANS IN SUPPORT OF I-09-2008

Committee #: 200802893

Treasurer: SABBAGH, JO ANN F
1841 N Forty Niner Dr, Tucson, AZ 85749
Phone: (520) 749-2548
Email: josabbagh@msn.com

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 28, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$3,300.00
Total Cash Disbursements this Reporting Period:	\$24.42
Cash Balance at End of Reporting Period:	\$3,275.58

Report ID: 28709

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$800.00	\$0.00	\$800.00	\$800.00
Contributions from Political Committees	C3	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Business Contributions	C4	\$1,300.00	\$7,208.51	\$8,508.51	\$8,508.51
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$200.00	\$0.00	\$200.00	\$200.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,300.00	\$7,208.51	\$10,508.51	\$10,508.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$24.42	\$810.75	\$835.17	\$835.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$7,208.51	\$7,208.51	\$7,208.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$24.42	\$8,019.26	\$8,043.68	\$8,043.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$24.42			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ELY, HERBERT	07/13/2007	\$600.00	\$600.00
Address:	6801 N 1st Pl, Phoenix, AZ 85012		Cash	
Occupation:	LAWYER, SELF			
Name:	COLLIER, TOM	07/24/2007	\$100.00	\$100.00
Address:	4240 N Del Ciervo Pl, Tucson, AZ 85750		Cash	
Occupation:	CEO, BETTER BUSINESS BUREAU			
Name:	MCLEOD, KEITH	09/20/2007	\$100.00	\$100.00
Address:	7272 E Rainbow Canyon Dr, Tucson, AZ 85750		Cash	
Occupation:	RETIRED, N/A			
Total of Individual Contributions			\$800.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$800.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona State Lodge of Fraternal Order of Police	09/04/2007	\$1,000.00	\$1,000.00
Address:	PIO. Box 999, Mesa, AZ 85211		Cash	
Total of Contributions from Committees			\$1,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,000.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	A.A.R.P.	07/24/2007	\$810.75	\$810.75
Address:	601 E. WASHINGTON ST., SUITE #1795, PHOENIX, AZ 85004		Goods/Services	
Trans. Type:	In-Kind Contribution			
Name:	GOOD NEWS RADIO BROADCASTING INC	09/18/2007	\$1,000.00	\$1,000.00
Address:	3222 S Richey Ave, Tucson, AZ 85713		Cash	
Name:	COMMUNITY RENEWAL	09/26/2007	\$100.00	\$300.00
Address:	631 N 2nd Ave, Tucson, AZ 85705		Cash	
Name:	STOP PAYDAY PREDATORS LLC	10/24/2007	\$6,397.76	\$6,397.76
Address:	PO Box 41508, Tucson, AZ 85717		Goods/Services	
Trans. Type:	In-Kind Contribution			
Name:	COMMUNITY RENEWAL	11/13/2007	\$100.00	\$300.00
Address:	631 N 2nd Ave, Tucson, AZ 85705		Cash	
Name:	COMMUNITY RENEWAL	12/01/2007	\$100.00	\$300.00
Address:	631 N 2nd Ave, Tucson, AZ 85705		Cash	
Total of Business Contributions			\$8,508.51	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$8,508.51	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF TUCSON	06/26/2007	\$7.24	\$24.42
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF TUCSON	07/31/2007	\$7.22	\$24.42
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF TUCSON	08/31/2007	\$4.71	\$24.42
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF TUCSON	09/28/2007	\$5.25	\$24.42
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PRINT WELL	11/28/2007	\$810.75	\$810.75
Address:	2310 E BROADWAY, TUCSON, AZ 85719		Terms	
Trans. Type:	Purchase on Terms			
Category:	Administration - Other			
Memo:	INITIATIVE PETITIONS			
Total of Operating Expenses			\$835.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$835.17	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt PRINT WELL Original Amount of Debt: \$810.75 Original Transaction Date: 11/28/2007	11/28/2007	\$810.75
Debt Balance at End of Reporting Period		\$810.75
Total of Outstanding Debt Before Adjustments		\$810.75
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$810.75

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan MCCLURE, MARIAN Original Amount of Loan: \$200.00 Original Date of Loan: 05/26/2007	05/26/2007	\$200.00
Loan Balance at End of Reporting Period		\$200.00
Total of Outstanding Loans Before Adjustments		\$200.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$200.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution STOP PAYDAY PREDATORS LLC Original Amount of Contribution: \$6,397.76 Original Transaction Date: 10/24/2007	10/24/2007	\$6,397.76
Expenditure of In-Kind Contribution	10/24/2007	(\$6,397.76)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution A.A.R.P. Original Amount of Contribution: \$810.75 Original Transaction Date: 07/24/2007	07/24/2007	\$810.75
Expenditure of In-Kind Contribution	07/24/2007	(\$810.75)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$7,208.51
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$7,208.51
In-Kind Contribution Equity After Adjustments		\$0.00